

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JAMES V CRENSHAW

CASE NO. 07 B 22244

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-3209

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/28/07 .
2. The case was dismissed without confirmation, 03/28/2008.
3. The Debtor paid a total of \$ 405.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AURORA LOAN SERVICES	UNSECURED	NOT FILED	.00	.00
AURORA LOAN SERVICES	UNSECURED	NOT FILED	.00	.00
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	.00	.00	381.51
BERRIEN COUNTY FOC	CHILD SUPPORT	.00	.00	.00
AMERICAN CREDIT SYSTEM	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
COLORADO STUDENT LOAN PR	UNSECURED	NOT FILED	.00	.00
COLORADO STUDENT LOAN PR	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTIONS	UNSECURED	NOT FILED	.00	.00
DEVRY INC	UNSECURED	NOT FILED	.00	.00
DRYER AMBULATORY SURGERY	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
NELNET	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICHTINCALE CONANT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PINNACLE CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
TEX COLLECT	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF PHOENIX	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	381.51	.00	.00	.00	381.51
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	381.51	.00	.00	.00	381.51
The Debtor's attorney, ERNESTO D BORGES JR				, was allowed \$	3500.00
and was paid \$ 500.00 direct and \$.00	through the plan.	

The Trustee received \$ 23.49 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/25/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE